

September 1, 2006

Ms. Mary L. Cottrell, Secretary
Department of Telecommunications and Energy
One South Station
Boston, Massachusetts 02110

RE: D.T.E.06-GAF-P6 - 2005 Peak Reconciliation

Dear Secretary Cottrell:

New England Gas Company ("Company") hereby files its annual Fall River Service Area 2005 peak-period Gas Adjustment Factor ("GAF") reconciliation. This filing includes Account 175.2 and 175.1 accumulated differences between gas cost revenues and the actual monthly gas costs incurred by the Company over the November 2005 through April 2006 period. Included, as Attachment 1, is a summary that shows the beginning balance was an under-collection of \$2,354,518 with period gas costs of \$41,750,373, interest charges of \$116,611 and revenues of \$44,804,553. The ending balance as of April 30, 2006 was an over-collection of (\$583,050). Attachment 2 provides supporting schedules providing the monthly gas cost details, monthly revenue details and the deferred account balance monthly activity. A monthly summary of the components reflected in the monthly gas costs that tie to the gas invoices is provided as Attachment 3. The Company's Supplier invoices themselves contain price sensitive market information in need of confidential treatment, and therefore have been provided to the Hearing Officer in this matter under a separate and confidential seal. A motion for confidential treatment has accompanied the Company's public filing in this proceeding.

Please do not hesitate to contact me should you have any questions or concerns regarding this information. I can be reached at 1-508-730-1046. Thank you for your consideration of this matter.

Sincerely,

Jody M. Stiefel
Manager, Regulatory Relations

encl.

cc: George Yiankos (3 copies)
Carol Pieper (2 copies plus 1 copy of invoices)
Robert Sydney, Esq.
Joseph Rogers, Esq.